For the Northern District of California

IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA

EMMA C., et al.,

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Plaintiffs,

V.

NO. C96-4179 TEH

DELAINE EASTIN, et al.,

Defendants.

ORDER RE QUARTERLY DISBURSEMENT

The Court is in receipt of the January 16, 2008 memorandum from the Court Monitor, attached hereto, regarding "Ravenswood Quarterly Invoice." Good cause appearing, and pursuant to this memorandum, as well as the Court's Orders of June 3, 2004, and June 12, 2006, the Court hereby directs the Clerk of the Court to disburse a check from the Court Registry for this case in the amount of \$520,643.80, payable to Ravenswood City School District. This disbursement covers the period of the third quarter of Fiscal Year 2008.

In light of the size of the disbursement, it will be picked up by Ravenswood. Accordingly, the Clerk's Office shall contact the Office of the Superintendent of Ravenswood, at 650-329-2800, extension 110, and inform the Superintendent as to when the check will be available for pick-up. The Superintendent's Office will inform the Clerk's Office of the person designated to pick up the check. This person should be prepared to present proper identification.

IT IS SO ORDERED.

DATED: 1/18/08

UNITED STATES DISTRICT JUDGE

United States District Court Office of the Court Monitor

Emma C., et al., v. Delaine Eastin, et al. (No. C96-4179 TEH)

P.O. Box 51170 Palo Alto, CA 94303-9998 (650) 329-2800 x125 (650) 326-3410 (fax) Mark A. Mlawer Court Monitor

MEMO

TO:

The Honorable Thelton E. Henderson (via fax)

FROM:

Mark A. Mlawer Wm/11

DATE:

January 17, 2008

RE:

Ravenswood Quarterly Invoice

In accordance with the Court's Order of July 18, 2007, Defendant Ravenswood has submitted its third quarterly invoice for FY '08. This invoice is for a total of \$520,643.80.

As directed by the Court's Order, I am forwarding the attached invoice to the Court for payment. The check should be made out to the Ravenswood City School District.

Thank you in advance for your attention to this matter.

Bill To

U.S. District Court Attn: Clerk of the Court JAN 16 2008

Ravenswood City School District

Office of Business Services 2160 Euclid Avenue East Palo Alto, CA 94303

PH: 650-329-2800 FAX: 650-322-9454

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Date	Invoice #		
1/16/2008	6095		

	P.O. No.	Terms	Due Date	Account #
			1/16/2008	
Description			А	mount

Description	Amount
Payment is requested for Ravenswood Self Improvement Plan Expenditures. Breakdown is as follows:	0.00
3rd quarter billing 80% RSIP reimbursement for FY 07/08District shareState share	286,355.74 234,288.06
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We appreciate your prompt payment. Total	\$520,643.80

Tax ID # 77-0209800